

INVOICE NO.  
TERMS

N<sup>o</sup> XEXXXXX

SALES ORDER NO. 0215X

SHIP  
TO

STATINTL  
SAN BERNADINO, CALIFORNIA

SHIPPED  
TO

IN CARE OF: [REDACTED]

STATINTL

STATINTL

SHIPPED FROM

[REDACTED] O. Box 2605, Buffalo 26, New York

10-18A63

REGISTRATION NO.

CAR NO.

CAR SEAL NO.

AIR EXPRESS

STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES  
(INDICATE NO. OF SHIPPING CONTAINERS, TYPE OF  
SHIPPING CONTAINER, SHIPPING CONTAINER NUMBER)  
DN 225 00-5 HIGH PRESSURE CYLINDERS  
S/N's 22, 28, 32, 47, 48, 49, 54, 55  
59, 61, 63, 67, 73, 75

UNIT  
OF  
MEAS.

QUANTITY  
SHIPPED

QUANTITY  
RECEIVED

UNIT  
COST

TOTAL  
COST

NOTE: These cylinders are residue from the  
subject contract being replaced by  
Cylinder, P/N DN 225 20-1.

Authority for shipment given by  
[REDACTED], October 17th, 1963.

STATINTL

PLEASE SIGN AND RETURN TWO COPIES

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CURRENT VOUCHER ON FILE NO.

ACCOUNTABLE OFFICE WHERE DIFFERENT

SHIPMENT NO. ON CONTRACT

APPROVATION

A. PARTIAL B. FINAL  
ARTICLES LISTED HEREIN WERE RECEIVED IN APPROPRIATE CONDITION  
EXCEPT AS NOTED

INVOICE ROUTING

STATINTL

PART  
CLASS CODE  
ACCT. NO. SHIPPED ACT. NO. INVOICE NUMBER OR L.D. NO.

10-18-63  
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME  
AND UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN  
MADE TWO, EXCEPT WHERE

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLE(S) SHIPPED  
FOR USE ON CONTRACT NO. 10-18-63

10-18-63  
DATE  
NUMBER OF INSPECTOR

Approved For Release 2002/06/11 : CIA-RDP67B00820R000200130015-4

SIGNATURE OF AUTHORIZED GOVERNMENT INSPECTOR